

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Nebo Media Inc**  
**Attention: Accounts Payable**  
**PO Box 9825**  
**Arlington, VA 22219-1825**  
**US**

# DUPLICATE INVOICE

Advertiser	NRCC IND Expenditure	Invoice #	110035284
	320 1st St SE	Invoice Date	11/06/22
	Washington, DC 20003-1838	Invoice Month	November 2022
	US	Invoice Period	10/31/22 - 10/31/22
Product	Issue	Order #	525643
Estimate Number	10493	Alt Order #	WOC13853667
		Deal #	
Property	WCBS-TV	Order Flight	10/26/22 - 10/31/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV14610
Sales Region	National	Advertiser Code	
		Product 1/2	782
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105191
Special Handling		Advertiser Ref	505798

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WCBS	M-F 7p-730p	7p-730p								
					10/25/22 to 10/31/22	3x	--111--				
	WCBS	M-F 137a-207a	137a-208a	M	10/31/22	:15	1:45 AM	NRCCNY1702H	\$250.00	MG for 9.4,8.6	10
						:15	1:47 AM	NRCCNY1703H	\$250.00		

Aired Spots 1

<u>Gross Total</u>	<b>\$500.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$75.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$425.00</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

